

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Non-Stationery – Purchase of Colour Digital Copier, Cartridges and fax machine for the use in the Camp Office of Honourable Chief Minister – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1853

Dated:06.7.2015.

Read the following:

- 1) G.O.Ms.No.489, G&P (FW-TFR) Dt:21.10.2000.
- 2) Principal Secretary to C.M., Note, Dt:03.3.2015.
- 3) Govt. Letter No.91/OP.III/A.1/2014-4, Dt.23.3.2015.
- 4) Govt. Letter No.91/OP.III/A.1/2014-5, Dt.16.4.2015.
- 5) APTS Lr.No.APTS/OAP/6322/2014, Dt:18.5.2015.
- 6) APTS Lr.No.APTS/OAP/6322/2014, Dt:01.6.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.7,00,015/- (Rupees Seven Lakh and fifteen only) to the Managing Director, Telangana Unit of A.P.T.S., Hyderabad, towards the cost of Color Digital Copier, Cartridges for the Copier and Fax Machine supplied for the use of Honourable Chief Minister's Camp Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.62343439774, State Bank of Hyderabad, Municipal Complex, Tank Bund Road, Hyderabad, IFSC Code: SBHY0020432.

4. This order does not require the concurrence of Finance (FW) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To

The M.D., Telangana Unit of APTS, BRKR Bhavan, Hyd.,  
The General Administration (Claims.C) Dept.,  
The Deputy Pay & Accounts Officer, Secretariat Branch.

Copy to:

The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.